Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final* (For Other Works) Date...../...../2016

SBR-NOTH/16-17/16-8-2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: **006-15-000046**

Schedule Docket No. Head of Account: P-3075 Est.Cost: **30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Chanakya Layout in Ward No. 6 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. K Lakshminarayana Reddy, No.96/2, Dodda Hullurappa layout, Vishwanatha nagenahalli, Bangalore.*

Reference to Agreement No. **BBMP/EE/BTP/WO/58/ 2016-17** Date: **23.06.2016**

Certified that the measurements were taken by me on 16.8.2016 and recorded of Pages **350902-350914** of measurement Book No.**3510** and that the work is satisfactorily executed.

K. Lakshmi

Contractor

16.8.2016

Officer-in-charge of work

Certified that the measurement were taken by me on 16/8/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 16/8/2016

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-24

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	29,66,032-
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	29660-
	adjusted towards cash advance recovery of	118641-
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	29660-
		34490-
5)	Balance being unpaid value of work done held in reserve.	2966
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	2,15,417-
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	27,50,615

K. Lakshmi

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2. K. Lakshmi

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Audited & Admitted to Rs 29,66,032-

27,50,615-

and Rs 2,15,417-

Accts. Supdt.

Byatarayanapura Dn

BBMP

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed disposed earth to be leveled after breaking of clods and neatly dressed as per specifications, Specification No KBS 2.1(a) / 2.3.1,P. No. 5/ Item No. 2.1/ PWD SR 2015-16	cum
2	Removing B.S Slab of Drain and stacking Page No. 25/ Item No. 5.32/ PWD SR 2015-16	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) Page No. 25/ Item No. 5.33/ PWD SR 2015-16	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick Page No. 28/ Item No. 5.31.1/ PWD SR 2015-16	**Sqm**
5	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in Hard soil not exceeding 1.5m, in depth including	Cum
6	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 1:4:8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2, No. 12/ Item No. 4.3/ PWD SR 2015-16	**Cum**
7	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 23/ Item No. 5.6/ PWD SR 2015-16	cum
8	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5-1.13 Page No. 23/ Item No. 5.9/ PWD SR 2015-16	**Sqm**
9	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 16/ Item No. 4.34/ PWD SR 2015-16	**Sqm**
10	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2/P No. 13/ Item No. 4.7/ PWD SR 2015-16	**cum**
11	KSRB 15.1.3: Providing FLush pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. Page No. 109/ Item No. 15.1/ PWD SR 2015-16	Sqm
12	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1,4.6, No. KBS 4.1,4.6, No. 13/ Item No. 4.11/ PWD SR 2015-16	**Cum**
13	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications.Specification No. KBS 4.6.3 Page No. 17/ Item No. 4.46.2/ PWD SR 2015-16	**Qtl**
14	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH specification NO. 406, No. 154/ Item No. 20.18/ PWD SR 2015-16	Cum
15	KSRRB 500-4: providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specificationsDo-Medium Porosity MORTH chapter 5, No. 157/ Item No. 21.5/ PWD SR 2015-16	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	94.50	159.80	**15101.00**	94.50	**15101.00**	
-	-	1336.50	63.60	**85001.00**	1336.50	**85001.00**	
-	-	1336.50	79.00	**105584.00**	1336.50	**105584.00**	
-	-	445.50	663.00	**295367.00**	445.50	**295367.00**	
-	-	53.24	288.00	**15333.00**	53.24	**15333.00**	
-	-	7.61	5070.00	**38583.00**	7.61	**38583.00**	
-	-	14.04	4135.00	**58055.00**	14.04	**58055.00**	
-	-	11.70	4905.00	**57389.00**	11.70	**57389.00**	
-	-	30.60	270.00	**8262.00**	30.60	**8262.00**	
-	-	4.16	5491.00	**22843.00**	4.16	**22843.00**	
-	-	25.60	99.00	**2534.00**	25.60	**2534.00**	
-	-	9.87	6198.00	**61174.00**	9.87	**61174.00**	
-	-	0.79	69805.00	**55146.00**	0.79	**55146.00**	
-	-	665.00	1713.00	**1139145.00**	665.00	**1139145.00**	
-	-	3325.00	70.10	**233083.00**	3325.00	**233083.00**	

16	KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. P. No. 159/ Item No. 21.20.1/ PWD SR 2015-16	Cum
17	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

16.8.2016

16/8/2016

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ, ಬೆಂಗಳೂರು-24

-	-	83.13	9264.00	**770116.00**	83.13	**770116.00**	
-	-	53.24	63.00	**3354.00**	53.24	**3354.00**	
				2966070.00		**2966070.00**	

29.66,032 29.66,032